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If this box is 17. ACCOUNTING C1: 9700XX KG: 97X493 CG: 97X493 18. ITEM NO.  *H quantity accequantity ordered, quantity accepte 27s. QUANTITY INSPECTED  b. SIGNATURE	PROMPT PAYMEN this document, cont subject to the seven as stated in NAPS 5 line item is for US C contact the Transpor (0)1494 430746; Fa prior to the dispatch of Exportation. This priced delivery of BOA N0038303 Schedule). Exchange rate: £0 pied by the Government is se indicate by X. it different, et d below quantity ordered and IN COLUMN 20 HAS BEEN OF AUTHORIZED GOVERN  DRESS OF AUTHORIZED GOVERN  OR AUTHORIZED G	48 34003 GO O OOC 260 O OC 260	on the following in the	e stated ies provietive accediress cite ly. The continue of th	n the body of ded herein are prince period, d against each contractor shall trope, PH: +44 ng instructions of the UK Point B02 (c) (1) (a) Offer of (See	20. QUAN ORDEREI ACCEPTE  CONTRA	C1 = \$ = \$ = ;  TITTY DY =D*  CTING/OF 4 (0) 208 3	1,869.7/ 26,188. \$2,684.1 UNIT	4 35 3 22. UNIT	PRICE 25. TOTAL 26. DIFFERENCE COF AUTHORS 30. INITIAL	ES	£14,780.
If this box is 17. ACCOUNTING C1: 9700XX KG: 97X493 CG: 97X493 18. ITEM NO.  * If quantity acceduantity ordered quantity ordered quantity accepted to the second point of the second quantity accepted b. Signature  6. Marling ADI  1. TELEPHONE	PROMPT PAYMEN this document, cont subject to the seven as stated in NAPS 5 line item is for US Contact the Transpor (0)1494 430746; Fa prior to the dispatch of Exportation. This priced delivery of BOA N0038303 Schedule). Exchange rate: £ 0 pixed by the Government is say indicate by X. If different, et al. indicate by X. If different, et al. indicate by X. If different, et al. indicate by X. If different and the COLUMN 20 HAS BEEN DECENTED ACT AUTHORIZED GOVERNOORESS OF AUTHOR	48 34003 60 0 000 260 0 00 260 0 00 ES/SERVICES  TT ACT: Unractor supplia (7) calendar 232.903. The iovernment in tation Branch tation Branch corder is plac G007A and 1 4808 = \$1.00 me as encircle.  BY  CEPTED, AND CE E CONTRACT EX ENT REPRESENT VERNMENT REF	o 000383 0000 00 00 000000	e stated ies provietive accediress cite ly. The continue of th	on the body of ded herein are ptance period, d against each contractor shall strope, PH: +44 ng instructions the UK Point B02 (c) (1) (a) offer of (See	20. QUAN ORDEREL ACCEPTE CONTRA +44	C1 = \$ = \$ = ;  TITTY DY =D*  CTING/OF 4 (0) 208 3	1,869.7/ 26,188. \$2,684.1 UNIT	4 35 3 22. UNIT	PRICE 25. TOTAL 26. DIFFERENC 30. INITIAL 33. AMOUN 34. CHECK	ES VERIFIED GOV	£14,780.
If this box is 1 17. ACCOUNTING C1: 9700XX KG: 97X493 CG: 97X493 18. ITEM NO.  18. ITE	PROMPT PAYMEN this document, cont subject to the seven as stated in NAPS 5 line item is for US C contact the Transpor (0)1494 430746; Fa prior to the dispatch of Exportation. This priced delivery of BOA N0038303 Schedule). Exchange rate: £0 pied by the Government is se indicate by X. it different, et d below quantity ordered and IN COLUMN 20 HAS BEEN OF AUTHORIZED GOVERN  DRESS OF AUTHORIZED GOVERN  OR AUTHORIZED G	48 34003 60 0 000 260 0 000 260 0 000 ES/SERVICES  IT ACT: Unractor supplia (7) calendar 232.903. The iovernment in tation Branch tation Branch corder is plac G007A and 1 4808 = \$1.00 me as ter actual encircle.  BY  CEPTED, AND CE E CONTRACT EX WERNIMENT REF	o 000383 000 00 00 00000 00 less otherwise es and service day construct "Ship to" add formation only at DCM Nov 94 451636, ft ods will be de ed pursuant to British Aerosp  UNITED STATES  ONFORMS TO ICEPT AS NOTED WITATIVE  PRESENTATIVE	e stated ies provietive accediress cite ly. The continue of th	on the body of ded herein are private period, d against each contractor shall trope, PH: +44 ag instructions of the UK Point B02 (c) (1) (a) Offer of (See	20. QUAN ORDEREI ACCEPTE  CONTRA  10  T	C1 = \$ = \$ = ;  TITTY DY =D*  CTING/OF 4 (0) 208 3	1,869.7/ 26,188. \$2,684.1 UNIT	4 35 3 22. UNIT	PRICE 25. TOTAL 26. DIFFERENC 30. INITIAL 33. AMOUN 34. CHECK	ES	£14,780.
If this box is 1  17. ACCOUNTING C1: 9700XX KG: 97X493 CG: 97X493 18. ITEM NO.  *If quantity accepted quantity accepted quantity accepted b. SIGNATURE 6. MARLING ADD  1. TELEPHONE 36. I CERTIFY 1	PROMPT PAYMEN this document, cont subject to the seven as stated in NAPS 5 line item is for US Contact the Transpor (0)1494 430746; Fa prior to the dispatch of Exportation. This priced delivery of BOA N0038303 Schedule). Exchange rate: £ 0 pred by the Government is set, indicate by X. If different and below quantity ordered and IN COLUMN 20 HAS BEEN DESCRIPTION OF AUTHORIZED GOVERNOODERSS OF AUTHORIZED GOVERNOODERS OF AUTHORIZED GOVERNOODERSS OF AUTHORIZED GOVERNOODERS OF AUTHORIZED GOVERNOODERS OF AU	48 34003 60 0 000 260 0 000 260 0 000 ES/SERVICES  IT ACT: Unractor supplia (7) calendar 232.903. The iovernment in tation Branch tation Branch corder is plac G007A and 1 4808 = \$1.00 me as ter actual encircle.  BY  CEPTED, AND CE E CONTRACT EX WERNIMENT REF	o 000383 000 00 00 00000 00 less otherwise es and service day construct "Ship to" add formation only at DCM Nov 94 451636, ft ods will be de ed pursuant to British Aerosp  UNITED STATES  ONFORMS TO ICEPT AS NOTED WITATIVE  PRESENTATIVE	e stated ies provietive accediress cite ly. The continue of th	on the body of ded herein are prince period, dagainst each contractor shall trope, PH: +44 ag instructions of the UK Point B02 (c) (1) (a) offer of (See	20. QUAN ORDEREI ACCEPTE  CONTRA  10  T	C1 = \$ = \$ = ; TITTY DY ED*  d. PRIII REPRI 29. D. 32. PA	1,869.7/ 26,188. \$2,684.1 UNIT	4 35 13 22. UNIT	PRICE 25. TOTAL 26. DIFFERENC 30. INITIAL 33. AMOUN 34. CHECK 35. BILL OF	ES VERIFIED GOV	£14,780.
If this box is 1  17. ACCOUNTING C1: 9700XX KG: 97X493 CG: 97X493 18. ITEM NO.  18. ITEM NO.  18. ITEM NO.  278. QUANTITY INSPECTED B. SKGNATURE  19. MARLING ADD  1. TELEPHONE  36. I CERTIFY 1  2. DATE	PROMPT PAYMEN this document, cont subject to the seven as stated in NAPS 5 line item is for US C contact the Transpor (0)1494 430746; Fa prior to the dispatch of Exportation. This priced delivery of BOA N0038303 Schedule). Exchange rate: £0 pled by the Government is se, indicate by X. if different, or delow quantity ordered and IN COLUMN 20 HAS BEEN THO OF AUTHORIZED GOVERNO  OF AUTHORIZED GOVERNO  NUMBER Q. E-MAIL ADD  THIS ACCOUNT IS CORRECT  B. SIGNATURE AND TITH	48 34003 60 0 000 260 0 000 260 0 000 ESSENCES  TT ACT: Unractor supplic (7) calendar 232.903. The fovernment in tation Brancl x: +44 (0)14 of goods. Go order is plac G007A and 1  4808 = \$1.00  AR08 = \$1.00  EEPTED, AND CO ECTIFICATE EIGHT REPRESENT VERNIMENT REF	o 000383 000 00 00 00000 00 less otherwise es and service day construct "Ship to" add formation only at DCM Nov 94 451636, ft ods will be de ed pursuant to British Aerosp  UNITED STATES  ONFORMS TO ICEPT AS NOTED WITATIVE  PRESENTATIVE	e stated i es provio tive accedress cite ly. The control of the co	on the body of ded herein are period, d against each contractor shall trope, PH: +44 ng instructions of the UK Point B02 (c) (1) (a) offer of (See	20. QUANDEREL ACCEPTE  CONTRA  +44	C1 = \$ = \$ = ; TITTY DY ED*  d. PRIII REPRI 29. D. 32. PA	1,869.7/ 26,188. \$2,684.1 UNIT	4 35 13 22. UNIT	PRICE 25. TOTAL 26. DIFFERENC 30. INITIAL 33. AMOUN 34. CHECK 35. BILL OF	ES VERIFIED GOV	£14,780.

## **SCHEDULE**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: CHAMBER ASSY	1	EA	: 770.21	£770.21
0001	REQUISITION# R57082-4062-G286				
	NSN- NSL				
	PKG: STANDARD COMMERCIAL MARKING IAW MIL-STD-129		İ		
	BAR CODING REQUIRED				
	2007				
	AOG PRI: 02 CD: A TAC: N909 TP: 1 PROJ: AKO ACFT BUNO: 163874				
	NON CRITICAL ITEM				
	CDD: 2 AUGUST 2004 OR EARLIER				
	KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004				
	The "Ship to" address cited against below item is for US Government				
	Information only.				
	SHIP TO: R57082 GROUP SUPPLY				
	MALS-13 BLDG 328	ŀ			
	MCAS YUMA AZ 85369-5000	}			
	ACCOUNTING AND APPROPRIATION DATA C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1				
0002	NOMEN: ADAPTER	2	EA	64.38	£128.76
	REQUISITION# V09114-4069-GD81				
	P/N: 75A837560-2001				
	NSN: NSL PKG: STANDARD COMMERCIAL				
	MARKING IAW MIL-STD-129				
	BAR CODING REQUIRED  QUP: 001				
	M/F: V09114-4069-GD81				
	AOG				
	PRI: 02 CD: A TAC: N909 TP: 1 PROJ: AKO ACFT BUNO: 165003				
	NON CRITICAL ITEM				
	CDD: 28 JUNE 2004 OR EARLIER				
	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 29 NOVEMBER - 06 DECEMBER 2003 73AEX000000199 LINE 34.				
	The "Ship to" address cited against below item is for US Government Information only.				
	SHIP TO: V09114 GROUP SUPPLY				
	MALS-14, BLDG 1016				
	MCAS CHERRY PT. NC 28533-5098				
	ACCOUNTING AND APPROPRIATION DATA C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1				

	THE CRAL CRECIAL	10	EA	j:58.50	
0003	NOMEN: SEAL SPECIAL				
	REQUISITION# SC0500-04-M-S763				
	P/N: C307534 NSN: 5330-00-165-4656				
	NSN: 5330-00-165-4656 UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION			1	
	MARKING IAW MIL-STD-125 ET-126 BAR CODING REQUIRED	1			
	QUP: 001				
	M/F: SC0500-04-M-S763				
	PRI: 15 CD: C TAC: S1KK TP: 3				
	CRITICAL APPLICATION ITEM			1	
	CDD: 5 JULY 2004 OR EARLIER				
	KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004				
				;	l
	The "Ship to" address cited against below item is for US Government			1	
	Information only.	1			
	SHIP TO: W25G1U			:	
	TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY			:	
	nt no assession book 113-134				1
	NEW CUMBERLAND PA 17070-5001			:	
	ACCOUNTING AND APPROPRIATION DATA:				]
	KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000533150				
		220	EA	36.56	£11,699.20
0004	NOMEN: WASHER, FLAT	320	LA		
	REQUISITION# SC0500-04-M-S336	İ			
	P/N: 75A325416-2007				
	NSN: 5310-99-198-6013 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N				
	PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION			1 !	
	BAR CODING REQUIRED				
	QUP: 010				
	M/F: SC0500-04-M-S336				
	PRI: 15 CD: C TAC: S1KK TP: 3 PROJ: HFI				
	CRITICAL APPLICATION ITEM				
	CDD: 19 JULY 2004 OR EARLIER				
	KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004			:	
	·				
	The "Ship to" address cited against below item is for US Government Information only.				
	SHIP TO: W62G2T				1
	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	ACCOUNTING AND APPROPRIATION DATA:				
	KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000833150	ı			i

7 V.

N00393-03	- G - C - C - C - C - C - C - C - C - C	100	EA	€1.26	£126.00	
0005	NOMEN: WASHER, FLAT	100				
0003	REQUISITION# SC0500-04-M-S771					
	P/N: SP125A NSN: 5310-01-066-9279 PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED  QUP: 001  M/F: (TCN) R216404077B305 XXX SUPP ADD: YNCE03 SIG: A					
	PRI: 05 CD: A TAC: S1KK TP: 2 PROJ: EK5					
	NON CRITICAL ITEM					
	CDD: 19 JULY 2004 OR EARLIER					
	KTR REF: APL PERIOD 1 JANUARY 2004 – 31 DECEMBER 2004					
	The "Ship to" address cited against below item is for US Government Information only.			:		
	SHIP TO: R21640 USS CURTIS WILBUR DDG 54 CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTRE NOLSC PHONE CML 757 443 5434 DSN 646 5434					
	ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000833150				0101.16	
0006	NOMEN: GASKET	7	EA	25.88	£181.16	
	REQUISITION# SC0500-04-M-S746					
1	P/N: F315743 NSN: 5330-01-188-4802 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001					
	M/F: SC0500-04-M-S746			·		
_	PRI: 15 CD: C TAC: S1KK TP: 3					
	NON CRITICAL ITEM					
	CDD: 5 AUGUST 2004 OR EARLIER	ŀ				
	KTR REF: APL PERIOD 1 JANUARY 2004 - 31 DECEMBER 2004					
	The "Ship to" address cited against below item is for US Government Information only.					
	SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000					
	ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000833150		i	:		

0007	NOMEN: TIPE ASSEMBLY ASSE	<del></del>		<del></del>	
	NOMEN: TUBE ASSEMBLY, METAL	1	EA	£ ,290.53	£1,290.53
	REQUISITION# SC0700-04-S-J070				12 12
	P/N: 75A727207-1001 NSN: 4710-01-188-3901				2684.13
	PKG: STANDARD COMMERCIAL	ŀ		•	
	MARKING IAW MIL-STD-129 LATEST REVISION BAR CODING REQUIRED QUP: 001				
	M/F: (TCN) N625923402849MDG XXX SUPP ADD: SIG: A				
	PRI: 03 CD: A TAC: SICC TP: 1 PROJ: 705				
	NON CRITICAL ITEM				
	CDD: 30 AUGUST 2004 OR EARLIER				
	KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') 73AEX040000565 LINE 38				
	The "Ship to" address cited against below item is for US Government Information only.				1
	SHIP TO: N65923				
	MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923				
	CUNNINGHAM ST BLDG 159 BAY R4				
	CHERRY POINT NC 28533-5040	1		:	
	ACCOUNTING AND APPRORIATION DATA CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000833150		-		
			1	:	
				_ :	